

## Documentation Required for a Renewal. Please note additional

documentation may be requested upon review.

- Latest Federal Tax Return
- Latest State Tax Return
- Sales Tax Returns (since licensure)
  - o Proof of Sales Tax Payments
- Current Insurance Policy, Bond, or Security
- Live Scan Forms for required spouses
- Attestations
  - o <u>Attestation I Renewal</u>: Confirmation of Section 205 Compliance
  - o Attestation J Renewal: Confirmation of Section 408 Compliance
  - o Attestation K Renewal: Confirmation of MMFLA and Rule Compliance
  - Attestation L Renewal: Safety Compliance Facility Confirmation of Rule 5 of the Marihuana Sampling and Testing Rule Set and Section 505(4)(g) Compliance (if applicable)

## Documentation required ONLY if a change has occurred since licensure or since a change was last reported to the Agency

- Ownership Changes
  - o Organizational Chart
  - o Sale Documents/Agreements
  - o Proof of Payment/Sale
- Disclosures
  - o Disclosure 2
  - o Disclosure 3
  - o Disclosure 4
  - o Disclosure 5
  - o Disclosure 6
  - o Disclosure 8

- Business Plans
  - o Marijuana Business Location Plan
  - o Business Plan including, but not limited to:
    - Technology Plan
    - Staffing Plan
    - Marketing Plan
    - Inventory & Recordkeeping Plan